

Work Order ID 69498

Wednesday, May 11, 2011 1:43:08 PM



Page 1

Item ID: D3801-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Hand Retractable Spring Plunger

Start Date: 5/11/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 20.00



Customer:

Reference:

Approvals:

Process Plan:

CL

Date: 4/05/11

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3801	Rev A								

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:

14066

Purchase Part Number: WIP-10

Supplier: REID SUPPLY COMPANY

Certificate of conformity is required

CL 11/05/11 20

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

11/05/13 (20)

120

0.00



QC- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3801

5/15/16

County (20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

♥ NOTE: Date & initial all entries

Work Order ID 69498

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Accept



Setup Start



Revision ID:

Stop



Item Name: Hand Retractable Spring Plunger

Start Date: 5/11/2011 Start Qty: 20.00



Cust Item ID:

Required Date: 5/16/2011 Req'd Qty: 20.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____


Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

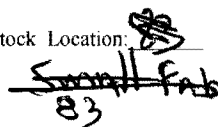
Identify as per dwg & Stock Location: 

0.00



Packaging

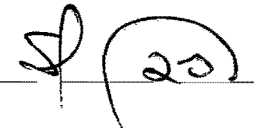
Memo


83

0.00

Packaging

11/5/10


(20)

140

QC21- Final Inspection - Work Order Release

0.00




QC

Memo

0.00

Quality Control

11/5/18 11-05-15
(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Wednesday, May 11, 2011 1:43:06 PM

Page 1

Work Order ID: 69498



Parent Item: D3801-1



Parent Item Name: Hand Retractable Spring Plunger



Start Date: 5/11/2011

Required Date: 5/16/2011

Start Qty: 20.00

Required Qty: 20.00

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3801-1P  HAND PLUNGER		Purchased	No			110	Each	0.0000	1 	20		5/13	(20)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

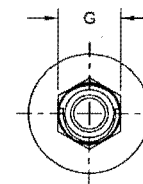
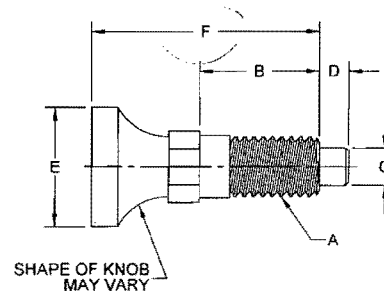
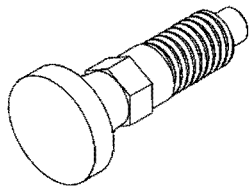
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



CL 11/05/11
W10: 69498

D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACCROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	WIP-10	3/8-24 UNF	0.67	0.197	0.20	0.83	1.77	0.47	STEEL	BLACK DELRIN	NON-LOCKING	3.5	0.01
D3801-3	REID SUPPLY COMPANY	PRT-2	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	STEEL	BLACK DELRIN	NON-LOCKING	1.75	0.02

RELEASED
08/06/19

- NOTES:
 1) MATERIAL: SEE TABLE
 2) FINISH: N/A
 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 6) IDENTIFICATION: N/A

A	NEW ISSUE	MB	08.06.19
REV	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.06.19		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D3801** REV. A
SHEET 1 OF 1

TITLE **HAND RETRACTABLE SPRING PLUNGER** SCALE **NTS**

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

✓ **NOTE:** Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO14066

Purchase Order Date 5/11/2011

PO Print Date 5/11/2011

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.
PO BOX 179
MUSKEGON,, MI 494430179
US

Contact Name

Vendor Phone

800 253 0421

Vendor Fax

800 438 1145

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID
C/L 11/05/11

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3801-1P	HAND PLUNGER	5/13/2011 Yes	20.00 Each	FedEx PI collect	\$11.650	\$238.30

Special Inst: AS PER DWG D3801 REV. A
B69498
REID P/N: WIP-10

PO Total:

\$238.30

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 5/11/2011

No substitution or deviation without
consent.
Certificate of Conformity for Material
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684
Phone: 800.253.0421 * Email: sales@reidsupply.com
Fax: 800.438.1145 * Web: ReidSupply.com



* 4 3 6 7 0 8 9 *

P.O. #: PO14066

Shipper No 04367089-0

Page 1 of 1

Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn: PO14066

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO14066	05/11/11	FED-EX INTL ECONO COLLECT	05/11/11	04367089-0

Line	Order Qty	Item	Description	Qty Shipped	Back Order
1	20	WIP-10 D3801-1P	3/8-24 PLUNGER W/KNOB W/SHOULDER	20	0
P.O: PO14066				HS Tariff Code:	731815
				Country of Origin:	Germany
				11.63	232.60

Parts are in stock and should ship today

Value in US Funds: 232.60

Terms: Net 30 Days

Total Number of items: 1

Estimated Weight: 0 lb 12.80 oz 0.363 kg

Opr: EDC Branch: 11 SLSM: REID

Picker: BAD

All sales of products or services by Reid Supply Company are made subject to the Terms and Conditions of Sale, incorporated by reference and available at ReidSupply.com or by calling 231.777.3951
If Buyer has not otherwise agreed to those terms, then Buyer's acceptance of delivery of and/or payment for the products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid Document Control Supervisor

Packing List

